



Omni App Creators

Invoice

Invoice Number: INV-2024-110

Date: 2024-03-10

Due Date: 2024-03-25

Billed To:

Trend Retail Tech  
444 Fashion Avenue  
Los Angeles, CA 90001

From:

Omni App Creators  
222 Elm Avenue  
Atlanta, GA 30303

| SKU     | Description                 | Quantity | Unit Price | List Price |
|---------|-----------------------------|----------|------------|------------|
| SWD-001 | Custom Software Development | 80       | \$150.00   | \$12000.00 |
| MAD-002 | Mobile App Development      | 40       | \$200.00   | \$8000.00  |
| UIX-003 | UI/UX Design                | 60       | \$120.00   | \$7200.00  |

Subtotal: \$27200.00

Total: \$27840.00

Thank you for your business!

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